

DR-2 Disclosure Summary Page

DR-2

Verzani for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Woodbury	Adjusted Due Date	
District:	5	Filed Date	7/19/2016 1:20:31 PM
Committee Code:	19484	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2016	Candidate Name:	Verzani, Thomas C

Treasurer

Last Name: Verzani	First Name: Dathan	MI: M
Address: 6012 NW 49th St		
City: Johnston	State: IA	Zip Code: 50131
Phone: 712-490-9741		
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,875.13
Schedule A: Cash Contributions Total	\$1,106.00
Schedule F1: Loans Received Total	\$1,000.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,981.13
Schedule B: Expenditure Total	\$2,719.15
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,261.98

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Verzani for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Woodbury	Adjusted Due Date	
District:	5	Filed Date	
Committee Code:	19484	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/23/2016	Check #	Unitemized	N/A	\$5.00	
5/23/2016	Check #	Albenisius, Mark 6012 NW 49th St Johnston, IA 50131	None	\$750.00	
5/23/2016	Check #	Fulton, Jack 6012 NW 49th St Johnston, IA 50131	None	\$50.00	
6/3/2016	Check #	Unitemized	N/A	\$1.00	
Cash Contribution from Craig Poldberg					
7/7/2016	Check #	Van Dyke, Doyle 725 W. 21st St South Sioux City, NE 68776	None	\$200.00	
7/14/2016	Check #	Dixon, Seth 409 Driftwood St Correctionville, IA 51016	None	\$100.00	

Total Regular Contributions	\$1,106.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,106.00

Schedule B: Expenditures

Sch-B

Verzani for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	7/19/2016
County:	Woodbury	Adjusted Due Date	
District:	5	Filed Date	
Committee Code:	19484	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2016	Check # 2001	Mail House Inc PO BOX 1105 Sioux City, IA 51102	Postage, Shipping, Delivery	\$615.92
Invoice #57916 - Postage for Post Cards				
5/24/2016	Check # 2002	Record Printing Company, LLC 1117 Villa Avenue Sioux City, IA 51103	Printing & Reproduction	\$988.31
Invoices 2254 and 2255. Post Cards and Cowboy Cards				
5/25/2016	Check # 0002	The Record Box 546 Menville, IA 51039	Advertising	\$534.00
Invoice #34826. Advertising in Menville Record. Starter Check.				
5/31/2016	Check # Online	Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charges	\$30.54
Order Checks. Funds were electronically debited from account.				
6/6/2016	Check # 2106	Signs By Tomorrow 4717 Southern Hills Dr Sioux City, IA 51106	Campaign Signs	\$250.38
Invoice # 63052. Campaign Signs				
7/11/2016	Check # 2104	Nohava Construction, Inc 210 2nd Street SW LeMars, IA 51031	Charitable Contributions	\$300.00
Return Contribution from Corporation				

Total Amount	\$2,719.15
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Schedule F1: Loans Received

Sch-F1

Verzani for Supervisor	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	7/19/2016
County: Woodbury	Adjusted Due Date	
District: 5	Filed Date	
Committee Code: 19484	Postmark Date	
Political Party: Republican	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/11/2016	Verzani, Thomas C 1522 Buchanan Ave Sioux City, IA 51106	Self	\$1,000.00

Total Received This Period		\$1,000.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$1,000.00